

01	BEAVERHEAD COUNT	Υ			
	0003 Grant Elem		District ANB	EL: 15	HS:
			Located ANI	3: 15	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	40,209.44	12,062.82	28,146.62	4,020.94	
This Month's Payment - sent to Beaverhead County				4,020.94	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60	
This Month's Payment - sent to Beaverhead County				303.60	
At Risk Student (01-3112)					
ENTITLEMENT	270.92	81.27	189.65	27.09	
This Month's Payment - sent to Beaverhead County				27.09	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	91.80	214.20	30.60	
This Month's Payment - sent to Beaverhead County				30.60	
Special Education (01-3115)					
ENTITLEMENT	1,007.23	302.16	705.07	100.72	
This Month's Payment - sent to Beaverhead County				100.72	
Capital Investment and Deferred Maintenance (1	5-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	

^{*} Entitlement has been recalculated



01		BEAVERHEAD COUNT	ΓΥ			
		0003 Grant Elem		District ANB	: EL: 15	HS: 0
				Located ANE	3: 15	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's	Payment for District					7,854.50
		0005 Dillon Elem		District ANB	: EL: 705	HS: 0
				Located ANE	3: 705	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid	(01-3110)					
ENTITLEMENT		1,553,882.99	466,164.90	1,087,718.09	155,388.30	
This Month's	Payment - sent to Beaverhead County				155,388.30	
Quality Educator	(01-3111)					
ENTITLEMENT		147,397.80	44,219.34	103,178.46	14,739.78	
This Month's	Payment - sent to Beaverhead County				14,739.78	
At Risk Student	(01-3112)					
ENTITLEMENT		25,479.90	7,643.97	17,835.93	2,547.99	
This Month's	Payment - sent to Beaverhead County				2,547.99	
Indian Education	for All (01-3113)					
ENTITLEMENT		14,382.00	4,314.60	10,067.40	1,438.20	
This Month's	Payment - sent to Beaverhead County			Ī	1,438.20	

^{*} Entitlement has been recalculated



Final

01	BEAVERHEAD COUNT	ΓΥ			
	0005 Dillon Elem		District ANE	8: EL: 705	HS: 0
			Located ANI	B: 705	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	300.00	700.00	100.00	
This Month's Payment - sent to Beaverhead County				100.00	
Special Education (01-3115)					
ENTITLEMENT	146,932.05	44,079.63	102,852.42	14,693.21	
This Month's Payment - sent to Beaverhead County				14,693.21	
Capital Investment and Deferred Maintenance (1	5-3660)				
ENTITLEMENT	107,889.42	32,366.82	75,522.60	10,788.94	
This Month's Payment - sent to Beaverhead County				10,788.94	
This Month's Payment for District			'		199,696.42
	0006 Beaverhead County H	l S	District ANE	8: EL: 0	HS: 407
			Located ANI	B: 407	
Direct State Aid (01 2110)	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,153,558.82	346,067.64	807,491.18	115,355.88	
LINITILLIVILINI	1,133,330.02	340,007.04	007,471.10	113,333.00	

This Month's Payment - sent to Beaverhead County

115,355.88

^{*} Entitlement has been recalculated



01 E	BEAVERHEAD COUNT	ΓΥ			
0	0006 Beaverhead County F	IS	District ANE	8: EL: 0	HS: 40
				B: 407	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	85,442.15	25,632.66	59,809.49	8,544.22	
This Month's Payment - sent to Beaverhead County				8,544.22	
At Risk Student (01-3112)					
ENTITLEMENT	13,137.23	3,941.16	9,196.07	1,313.72	
This Month's Payment - sent to Beaverhead County				1,313.72	
Indian Education for All (01-3113)					
ENTITLEMENT	8,302.80	2,490.84	5,811.96	830.28	
This Month's Payment - sent to Beaverhead County				830.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	360.00	840.00	120.00	
This Month's Payment - sent to Beaverhead County				120.00	
Special Education (01-3115)					
ENTITLEMENT	59,699.67	17,909.91	41,789.76	5,969.97	
This Month's Payment - sent to Beaverhead County				5,969.97	
Capital Investment and Deferred Maintenance (15-	3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	

^{*} Entitlement has been recalculated



BEAVERHEAD COUNT	Υ			
0006 Beaverhead County H	District ANB:	EL: 0	HS: 407	
·				
Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
				135,505.62
0007 Wise River Elem		District ANB:	EL: 23	HS: 0
		Located ANB	: 23	
Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
56,570.71	16,971.21	39,599.50	5,657.07	
			5,657.07	
6,072.00	1,821.60	4,250.40	607.20	
			607.20	
469.20	140.76	328.44	46.92	
		Ī	46.92	
3,165.58	949.68	2,215.90	316.56	
	Total Due O007 Wise River Elem Total Due 56,570.71	Total Due October O007 Wise River Elem Paid Thru October 56,570.71 16,971.21 6,072.00 1,821.60 469.20 140.76	O006 Beaverhead County H S Total Due Paid Thru October Remaining Balance Due District ANB: Located ANB ANB Located ANB Located ANB ANB Located ANB ANB Located ANB Located ANB ANB Located ANB Located ANB ANB Located ANB	District ANB: EL: 0 Located ANB: 407 Total Due Paid Thru October Remaining Balance Due Monthly Payment Due District ANB: EL: 23 Located ANB: 23 23 Located ANB: 23 Total Due Paid Thru October Remaining Balance Due Monthly Payment Due 56,570.71 16,971.21 39,599.50 5,657.07 6,072.00 1,821.60 4,250.40 607.20 469.20 140.76 328.44 46.92 46.92 46.92

^{*} Entitlement has been recalculated



## ENTITLEMENT This Month's Payment - sent to Beaverhead County This Month's Payment for District ### District ANB: EL: 63 HS: Located ANB: 102 ### District ANB: EL: 63 HS: Located ANB: 102 ### Direct State Aid (01-3110) ### ENTITLEMENT ### District ANB: EL: 63 HS: Located ANB: 102 ### Direct State Aid (01-3110) ### ENTITLEMENT ### Direct State Aid (01-3111) ### ENTITLEMENT		•						
Capital Investment and Deferred Maintenance (15-3660)	01		BEAVERHEAD COUNT	Υ				
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.45 10,114.65 23,600.80 3,371.55 This Month's Payment - sent to Beaverhead County District ANB: EL: 63 HS: Located ANB: 102 Total Due Paid Thru October Remaining Balance Due Payment Due Direct State Aid (01-3110) ENTITLEMENT 382,202.12 114,660.63 267,541.49 38,220.21 Cuality Educator (01-3111) ENTITLEMENT 34,914.00 10,474.20 24,439.80 3,491.40 At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83			0007 Wise River Elem		District ANE	8: EL: 23	HS:	0
Total Due October Balance Due Payment Due					Located AN	B: 23		
Strict And Str			Total Due					
This Month's Payment - sent to Beaverhead County This Month's Payment for District 0009 Lima K-12 Schools District ANB: EL: 63 HS: Located ANB: 102	Capital Investmen	nt and Deferred Maintenance (15	5-3660)					
This Month's Payment for District Control of District ANB: Paid Thru Cotober C	ENTITLEMENT		33,715.45	10,114.65	23,600.80	3,371.55		
District ANB: EL: 63 HS: Located ANB: EL	This Month's	Payment - sent to Beaverhead County				3,371.55		
Total Due Paid Thru Remaining Balance Due Monthly Payment Due	This Month's	Payment for District						9,999.30
Total Due Paid Thru Remaining Balance Due Monthly Payment Due	-		0009 Lima K-12 Schools		District ANF	R• EL: 63	HS:	39
Total Due October Balance Due Payment Due								
Direct State Aid (01-3110) ENTITLEMENT			Total Due					
This Month's Payment - sent to Beaverhead County Quality Educator (01-3111) ENTITLEMENT 34,914.00 10,474.20 24,439.80 3,491.40 This Month's Payment - sent to Beaverhead County At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	Direct State Aid	(01-3110)	10.00					
Quality Educator (01-3111) ENTITLEMENT 34,914.00 10,474.20 24,439.80 3,491.40 This Month's Payment - sent to Beaverhead County 3,491.40 At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	ENTITLEMENT		382,202.12	114,660.63	267,541.49	38,220.21		
ENTITLEMENT 34,914.00 10,474.20 24,439.80 3,491.40 This Month's Payment - sent to Beaverhead County 3,491.40 At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	This Month's	Payment - sent to Beaverhead County				38,220.21		
This Month's Payment - sent to Beaverhead County At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	Quality Educator	(01-3111)						
At Risk Student (01-3112) ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	ENTITLEMENT		34,914.00	10,474.20	24,439.80	3,491.40		
ENTITLEMENT 7,278.27 2,183.49 5,094.78 727.83	This Month's	Payment - sent to Beaverhead County				3,491.40		
	At Risk Student	(01-3112)						
This Month's Payment - sent to Beaverhead County 727.83	ENTITLEMENT		7,278.27	2,183.49	5,094.78	727.83		
	This Month's	Payment - sent to Beaverhead County				727.83		

^{*} Entitlement has been recalculated



01		BEAVERHEAD COUNT	Υ				
		0009 Lima K-12 Schools		District ANB	: EL: 63	HS:	39
				Located ANI	3: 102		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Indian Education	for All (01-3113)						
ENTITLEMENT		2,080.80	624.24	1,456.56	208.08		
This Month's	Payment - sent to Beaverhead County				208.08		
Special Educatio	n (01-3115)						
ENTITLEMENT		14,101.22	4,230.36	9,870.86	1,410.12		
This Month's	Payment - sent to Beaverhead County				1,410.12		
Capital Investme	nt and Deferred Maintenance (1	5-3660)					
ENTITLEMENT		101,146.33	30,343.89	70,802.44	10,114.63		
This Month's	Payment - sent to Beaverhead County				10,114.63		
This Month's	Payment for District					54,1	172.27
		0010 Wisdom Elem		District ANB	EL: 22	HS:	0
				Located ANI	3: 21		
Discot Otata Aid	(04.2440)	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Direct State Aid ENTITLEMENT	(01-3110)	54,525.86	16,357.77	38,168.09	5,452.59		
	Doument cent to Requested County	34,323.80	10,557.77	36,106.09	•		
i nis iviontn's	Payment - sent to Beaverhead County				5,452.59		

^{*} Entitlement has been recalculated



01	BEAVERHEAD COUNT	ΓΥ			
	0010 Wisdom Elem		District ANE	8: EL: 22	HS: 0
			Located ANI	B: 21	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20	
This Month's Payment - sent to Beaverhead County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	448.80	134.64	314.16	44.88	
This Month's Payment - sent to Beaverhead County				44.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	60.00	140.00	20.00	
This Month's Payment - sent to Beaverhead County				20.00	
Special Education (01-3115)					
ENTITLEMENT	2,446.13	733.83	1,712.30	244.61	
This Month's Payment - sent to Beaverhead County				244.61	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					9,740.83

^{*} Entitlement has been recalculated Office of Public Instruction



01	BEAVERHEAD COUNT	ΓΥ			
	0012 Polaris Elem		District ANE	8: EL: 6	HS: 0
			Located AN	B: 6	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	21,796.17	6,538.86	15,257.31	2,179.62	
This Month's Payment - sent to Beaverhead County				2,179.62	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60	
This Month's Payment - sent to Beaverhead County				303.60	
Indian Education for All (01-3113)					
ENTITLEMENT	122.40	36.72	85.68	12.24	
This Month's Payment - sent to Beaverhead County				12.24	
Special Education (01-3115)					
ENTITLEMENT	863.34	258.99	604.35	86.33	
This Month's Payment - sent to Beaverhead County				86.33	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					5,953.3



01	BEAVERHEAD COUNT	ΓΥ			
	0014 Jackson Elem		District ANE	8: EL: 17	HS: 0
			Located AN	B: 17	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	44,300.29	13,290.09	31,010.20	4,430.03	
This Month's Payment - sent to Beaverhead County				4,430.03	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20	
This Month's Payment - sent to Beaverhead County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	346.80	104.04	242.76	34.68	
This Month's Payment - sent to Beaverhead County				34.68	
Special Education (01-3115)					
ENTITLEMENT	1,870.57	561.18	1,309.39	187.06	
This Month's Payment - sent to Beaverhead County				187.06	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					8,630.52



01	BEAVERHEAD COUNT	ΓΥ			
	0015 Reichle Elem		District ANE	8: EL: 21	HS: 0
			Located ANI	3: 21	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	52,480.93	15,744.27	36,736.66	5,248.09	
This Month's Payment - sent to Beaverhead County				5,248.09	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20	
This Month's Payment - sent to Beaverhead County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	428.40	128.52	299.88	42.84	
This Month's Payment - sent to Beaverhead County				42.84	
Special Education (01-3115)					
ENTITLEMENT	2,877.80	863.34	2,014.46	287.78	
This Month's Payment - sent to Beaverhead County				287.78	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					9,557.46



Final

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,359,527.33	1,007,858.19	2,351,669.14	335,952.73	335,952.73
Quality Educator (01-3111) ENTITLEMENT	298,113.95	89,434.20	208,679.75	29,811.40	29,811.40
At Risk Student (01-3112) ENTITLEMENT	46,166.32	13,849.89	32,316.43	4,616.63	4,616.63
Indian Education for All (01-3113) ENTITLEMENT	26,887.20	8,066.16	18,821.04	2,688.72	2,688.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	720.00	1,680.00	240.00	240.00



01 BEAVERHEAD COUNTY						
County Summary		District ANB:	EL:	809	HS: 407 K12:	102
·		County ANB:	EL:	808	HS: 407 K12:	102
	Total Due	Paid Thru October	Remaining Balance Due		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	232,963.59	69,889.08	163,074	4.51	23,296.36	
						23,296.36
Capital Investment and Deferred Maintenance (15-3660)						
ENTITLEMENT	445,043.90	133,513.26	311,530	0.64	44,504.42	
						44,504.42
Elementary Payment						251,432.37
High School Payment						135,505.62
K12 Payment						54,172.27
Coop Payment						0.00
County Payment						0.00
This Month's Payment						441,110.26